

CITY of CASCADE LOCKS

AGENDA

CITY COUNCIL MEETING, Thursday, Nov 13th, 2017, 7:00 PM, CITY HALL

Purpose: The City Council meets on the 2nd and 4th Mondays of each month to conduct city business.

1. **Call to Order/Pledge of Allegiance/Roll Call.**
2. **Additions or amendments to the Agenda.** (The Mayor may add items to the agenda after it is printed and distributed only when required by business necessity and only after an explanation has been given. The addition of agenda items after the agenda has been printed is otherwise discouraged.)
3. **Adoption of Consent Agenda.** (Consent Agenda may be approved in its entirety in a single motion. Items are considered to be routine. Any Councilor may make a motion to remove any item from the Consent Agenda for individual discussion.)
 - a. **Approval of October 09, 2017 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$ 303,819.24**
4. **Public Hearing:**
5. **Action Items:**
 - a. **Appointment to Committees.**
 - b. **Adopt Ordinance 445; An Ordinance of the City of Cascade Locks Amending Ordinance No. 444 Pertaining to The Reduction, Control, and Prevention of Loud and Raucous Noise Within the City of Cascade Locks.**
 - c. **Approve Intergovernmental Agreement in Support of a Community Development Block Grant for Home Repair**
6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** (Comments on matters not on the agenda or previously discussed.)
7. **Reports and Presentations.**
 - a. **City Committees.**
 - b. **Garbage rate review and Recycling Crisis, Jim Winterbottom**
 - c. **Home Repair Program, Dave Peters**
 - d. **Snowplowing Plan Update**
 - e. **City Administrator Zimmerman Report.**
8. **Mayor and City Council Comments.**
9. **Other matters.**
10. **Executive Session Per ORS 192.660 (2) (b) Personnel**
11. **Adjournment.**

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired, or for other accommodations for person with disabilities, should be made at least 48 hours in advance of the meeting by contacting the City of Cascade Locks office at 541-374-8484.

1. **Call to Order/Pledge of Allegiance/Roll Call.** Mayor Cramblett called the meeting to order at 7:00pm. CM's Groves, Randall, Fitzpatrick (via phone), Walker, and Mayor Cramblett were present. CM's Busdieker and Zerfing were excused. Also present were CA Zimmerman, City Recorder Kathy Woosley, Deputy Recorder Marilyn Place, Brenda Wood, Dan Bubb, Dave Keleher and Camera Operator Betty Rush.
2. **Additions or amendments to the Agenda.** CA Zimmerman suggested agenda item 7b move to take place before Action Items.
3. **Adoption of Consent Agenda.**
 - a. **Approval of September 25, 2017 Minutes.**
 - b. **Ratification of the Bills in the Amount of \$140,546.18.**Mayor Cramblett read the list of items on the Consent Agenda. **Motion:** CM Walker moved, seconded by CM Randall, to approve the Consent Agenda. The motion was approved unanimously.
4. **Public Hearing:** None.

Dan Bubb, Gorge.Net President, gave the history of the city's cable system thus far and the shape it was in. He said the existing cable is at "end of life" condition. Dan said when Gorge.Net inherited the system the subscriber base was undersized and equipment was very old. He also stated the individuals that used to care for the system are no longer working in that capacity. Dan said that on November 1 the cable TV content which was provided by NCTC will now be provided by NTTC and a notice will go out to all subscribers with the new channel lineup cards and what the changes will mean. Dan said there may be a slight increase in the cost for the service but the overhead will come down. He expects a minor price increase but it won't be significant. Dan said there will be no new equipment for the users and nothing the subscribers need to do differently.

Dan Bubb also spoke about internet services, stating in order to meet the internet demands of the city the service can not be delivered over the existing coax cable. He said ultimately the coax will be removed and completely replaced by fiber optics. Dan stated the other weakness of that system is the bandwidth coming over from Stevenson to Cascade Locks was not reliable. Dan reported there are a few test customers and businesses that are using the new fiber optic internet service provided by Gorge.Net and these customers are reporting zero issues and are very happy with the service and speed thus far. Dan had a map to show where the fiber is being laid and will be laid in the near future. He also had a handout of information that followed along with his presentation and spoke about the financial report and costs of this project. (**Exhibit A.**) To summarize Dan Bubb said Gorge.Net is super "Stoked" to be the service provider in the community and that Cascade Locks is getting a tremendous deal and all Gorge.Net asks is that we spread the word to the residents and business owners. Dan said they will be able to pull subscribers up from the 10 to 18 megs they are getting now to 70 megs instantly. Dan said eventually they will be able to deliver 100 meg fiber to every home that wants it. CA Zimmerman added that people will be able to buy telephone services from Gorge.Net as well. Dan said Gorge.Net is a one stop shop for internet, cable and phone and citizens will be able to call one provider if they encounter problems, and have one bill. Dan said the focus of Gorge.Net is the people and businesses that live in the Gorge and that they may schedule a community Q and A to help answer questions and get the word out about the new system.

5. **Action Items:**

a. **Appointment to Committees.** None

b. **Approve Resolution No. 1383 OBDD Corrosion Control Contract.** Discussion surrounding this resolution was about the Forgiveness portion of the loan. **Motion:** CM Groves moved, seconded by CM Walker, to approve Resolution No. 1383 authorizing a loan from the Safe Drinking Water Revolving Loan Fund at 1% for 30 years for the amount of \$280,000 after the principle forgiveness is applied. The motion was approved unanimously. CA Zimmerman stated it would be optimal to request the rate increase of both the Corrosion project and the Water project simultaneously so it will appear to be one increase instead of two.

c. **Approve Resolution No. 1384 Directing Expenditure of State Gas Tax Funds.** CA Zimmerman spoke about covering personnel cost for the street paving using the General Fund and use the State Gas Tax Funds for the asphalt, materials and services on the ground. He stated that was the intent of this resolution and to direct staff as we develop the budget so that personnel costs will be covered and the street funds we get from the state will go to supplies. Mayor Cramblett added it makes the city accountable and ensures proper coverage of personnel costs. **Motion:** CM Groves moves, seconded by CM Randall to approve Resolution 1384 directing staff on the expenditure of State gas tax funds. The motion was approved unanimously.

d. **Approve Deed of Dedication for Herman Creek Lane.** CA Zimmerman said recording the transfer of the property is a two step process where the Mayor authorizes the deeds and the CA signs the acceptance. Discussion regarding Rail Road train horns and the quiet zones commenced. CA Zimmerman said Herman Creek lane is now privately owned by the port and when it becomes public then we will have the quiet zone extend a half mile on either side of those crossings and the horns will not sound. Mayor Cramblett stated taking on the liability means it has to be maintained. **Motion:** CM Randall moved to Approve Deed of Dedication for Herman Creek Lane, seconded by CM Groves. The Motion passed unanimously.

e. **Approve Resolution No. 1385 Adopting Random Drug Test Policy.** CA Zimmerman said we should align with the State of Oregon on this policy and it is recommended by our insurer that we do so. **Motion:** CM Walker moved, seconded by CM Randall to approve Resolution 1385 Adopting a Random Drug Testing Policy. The motion was approved unanimously.

f. **First Reading of Ordinance No. 445 Amending Ordinance No. 444 Noise Ordinance.** CA Zimmerman stated that the city attorney developed a preventative exemption section that requires a 30 day notification prior to any event to allow time for the council to be informed and the public to weigh in. CA Zimmerman read Ordinance No. 445 by title only.

g. **Approval of Short-term Increased Tourism Support.** CA Zimmerman stated with the Eagle Creek fire there has been a significant increase of tourism interest to the community and all the social media pages which is making it difficult for the tourism committee staff to keep up with. The committee is asking for a 6 month limited increase of support in staff hours. It will cost under \$5000 and there is a line item to cover that cost. **Motion:** CM Walker moved, seconded by CM Randall to approve the increased hours for the Tourism Support Staff in order to respond to the increased interest in Cascade Locks caused by the interest in the Eagle Creek Fire. The motion passed unanimously.

6. **Appearance of Interested Citizens to Share a Variety of Perspectives on Issues Facing Our Community.** CA Zimmerman introduced the new Deputy Recorder Marilyn Place, currently being trained by Kathy Woosley. Mayor Cramblett said Welcome!

7. **Reports and Presentations.**

a. **City Committees.** None

- b. **Dan Bubb, Gorge.Net President.** This took place earlier in the meeting.
- c. **City Administrator Zimmerman Report.** CA Zimmerman said he received an OLCC temporary license for Thunder Island Brewery one week before their planned event. He suggested Thunder Island Brewery end their event at 10:00pm instead of 11:00pm. There was consensus of council to end the event at 10:00pm.

CA Zimmerman gave his report with no significant discussion regarding any of the topics but the content of the report which included info regarding Building Permits, Fire Updates, Hood River Garbage and Recycling Update, Gorge Happiness Month, Oregon Clean Fuels Project, Mayor's Communication Ad Hoc Committee, etc. (**Exhibit B**)

- 8. **Mayor and City Council Comments. (Happiness Month)** CM Fitzpatrick announced the passing of longtime resident Don Sullenger and how he will be missed. CM Randall spoke to how lucky we were to have not had any structural damages from the Eagle Creek fire unlike what they are experiencing in California right now.
- 9. **Other matters.** Mayor Cramblett reported that Nancy Renault is organizing a Pot Luck honoring the fire crews of the Eagle Creek Fire on October 22nd at 6:00pm at the Fire Station. He said Nancy encourages any and all who can attend.
- 10. **Executive Session under ORS 192.660 (2)(i) City Administrator Review.** Mayor Cramblett recessed regular session at 8:35 and entered into Executive Session at 8:37pm. CM's Groves, Randall, Fitzpatrick, Walker, and Mayor Cramblett were present. Also present were CA Zimmerman, CR Kathy Woosley and DR Marilyn Place.
- 11. **Adjournment. Motion:** CM Groves moved, seconded by CM Randall, to adjourn. The motion passed unanimously. Meeting adjourned at 8:44pm.

Prepared by
Marilyn Place

APPROVED:

Mayor Cramblett



Cascade Locks Cable TV/Internet update

10-9-2017

History

- Gorge Networks acquired franchise August 1st, 2014
- Took over TV operations July 2015
- Commitment to reinvest in infrastructure (2x franchise fee annually)
- Ultimate goals:
 1. Improve internet and TV service to reliably meet customer demand and expectations
 2. Provide capacity and reliability to meet needs of business and Industry



EXHIBIT A, page 1 of 5
TO MINUTES OF 10-09-17
City Council MEETING

Challenges

- Aging plant (30+ years old)
- Limited bandwidth for Internet (18M system wide)
- Reliability issues with all equipment/service
- Knowledge of the system was diminishing because of churn
- Declining customer base
- System was not profitable

The logo for gorge-net, featuring the text "gorge-net" in a blue, lowercase, sans-serif font with a small blue dash before the "g".

Today

- Increased the system throughput from 18M to over 70M (more to come)
- Established expertise and knowledge of the system
- Replaced/upgraded key elements of the system (modulators, CMTS, rectifiers)
- Established contract with NTTC (Content provider replacing NCTC)
- New content programming will be in place 11/1/2017
- "Locks Cable" TV service provider

The logo for gorge-net, featuring the text "gorge-net" in a blue, lowercase, sans-serif font with a small blue dash before the "g".

TV Programing

- Removed MTV
- Added Hallmark
- Minor price increase expected
- Cut over 11/1/2017
- No change in delivery/hardware

CH	NTTC CLU
2	KATU
3	A&E
4	DISNEY
5	HBO*
6	KOIN
7	TBS
8	KGW/NBC
9	CNN
10	OPB
	ABC
11	FMLY/FREE
	FORM
12	FOX
13	PDX TV 49

17	ESPN 2
18	ESPN
19	Food
20	Cooking Channel
21	DIY
22	USA
23	LOCAL
26	WGN
27	Hallmark
28	Hallmark Movies
29	HGTV
	TURNER
30	CLASSIC
31	HISTORY
32	CW
33	DISCOVERY
34	SYFY
35	LIFETIME
36	TNT



Fiber Update

- Installed 5 miles of fiber
- Installed Fiber headend capable of both fiber and Voice service (including VoIP, HPBX, POTS service)
- Replaced wireless feed to the internet with fiber feed capable of 10G service
- 10 businesses, handful Fiber-to-the-home (FTTH) customers getting service up to 100M





Franchise Fee / Re-Investment

	TV Revenue	Franchise fee collected (7%)	Total GN commitment	Amount Spent	
2015	\$ 30,061.00	\$ 2,105.00	\$ 4,210.00	\$ 11,645.00	New router and wireless feed upgrade
2016	\$ 57,422.00	\$ 4,020.00	\$ 8,041.00	\$ 25,000.00	Fiber to Industrial Park
2017	\$ 40,230.00	\$ 3,005.00	\$ 6,011.00	\$ 15,319.00	CMTS, TA5000
			Total	\$ 90,000.00	Fiber through town (2017)
				\$ 141,964.00	

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Whats Next?

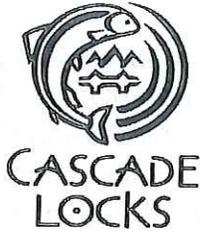
- Continued deployment of fiber
- Roll out 100M Fiber-to-the-Home
- Replace current TV content with IPTV
- Eventually decommission end-of-life coax system

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Questions

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-gorge-net



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Cascade Locks, OR 97014

(541) 374-8484

Fax: (541) 374-8752 TTY: 711

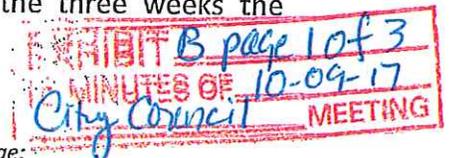
City Administrator Report to the City Council
Monday, October 9, 2017

- 1. Rainfall Statistics for 2017:** The Federal Water Year runs from October 1 through September 30. For your information for the last water year, Cascade Locks received 100.9 inches of rain. For the 2017 calendar year the City is at 98.7% of normal entering the last quarter of the year. A normal year is just above 76 inches of rain. We are currently at about 61 inches since January.
- 2. Building permits Issued:** So far this year we have processed 31 residential permits on top of 2016's 34 permits. At this month's Planning Commission meeting on Thursday, the Commission will review a 12 unit apartment building with 2 commercial spaces located on Oneonta Street.
- 3. Eagle Creek Fire Update:** As of this morning the 48,831 acre fire is 50% contained. The Burned Area Emergency Response (BAER) Report is being finalized with the biggest concerns for the City being the potential of rock and tree falls that could take out the power transmission lines between the dam and Cascade Locks and between Hood River and Cascade Locks, which could result in a complete power outage to the City for an extended period of time. Other concerns include potential flooding and debris flow coming down in the Moody Street area and a potential impact to our water quality out of the springs and wells. To quote the latest update:

"Fire managers and forest officials urge locals and visitors to stay out of the area closure because of existing hazards, which include: fire-weakened trees, rolling rocks, and unstable terrain. Entering a closure area will not only jeopardize those who enter these unsafe areas, but also put emergency first responders at risk if they need to extract lost or injured persons. The area closure will remain in place for the foreseeable future and will be lifted as soon as it is safe to do so. Those who violate the closure are subject to prosecution."

The Eagle Creek Soil Burn Severity map and the Fire Debris Flow Hazard map are on the table against the wall for your perusal.

One estimate of direct economic loss for the community for the three weeks the freeway was closed calculated by OSU is \$1.76 million.



*Cascade Locks is where the Bridge of the Gods spans the Heart of the Gorge;
where mountain, wind, and water create the best sailing in the Northwest;
and where the "CL" on the license plate stands for Cascade Locks, the second largest city in Hood River County!
The City of Cascade Locks is an Equal Opportunity Provider.*

4. **Hood River Garbage Recycling Update:** Please see Mr. Jim Winterbottom's email explaining the rapidly tightening conditions on the recycled materials market. The bottom line is because of the restrictions now imposed by the Chinese who control the world's recycled materials markets, and the increased cost to handle recycled material, recyclers are going out of business and cannot handle the amount of recycled material efficiently, the cost to recycle are going up. We will see significant cost increases for our materials handling contract in the immediate future.
5. **Gorge Happiness Month:** Emily Reed of One Community Health reminds us: "Gorge Happiness Month was started by One Community Health last year to celebrate their 30th Anniversary. Hundreds of studies have found that happier people have better overall health and live longer. And 40% of our happiness can be helped through habits. So the goal of Gorge Happiness Month is to inspire as many people as possible to take up the three daily habits scientifically shown to make us happier and healthier: gratitude, acts of kindness and moments of silence."
6. **Oregon Clean Fuels Project:** The City of Cascade Locks is now a registered member of the Oregon Clean Fuels Project, which means as an electric utility we will provide clean electricity to electric vehicle users. As a member we will receive a modest distribution from the State to help offset the cost of providing electricity to the number of electric vehicles registered in our service territory in 2018 and beyond. This small contribution will be returned to the Electric Department as miscellaneous revenue.
7. **Mayor's Communication Ad Hoc Committee:** The Mayor has invited eight individuals to meet on October 30 at 7:00 p.m. in the Council Chambers to discuss how the City can improve communications with our citizens not only in times of crisis, but also every day.
8. **Marijuana Tax Distribution:** The State has finally determined the distribution formula and process for the distribution of the taxes raised by the sale of Marijuana at registered retail outlets. For the first distribution, the City of Cascade Locks should receive \$2.85 per capita or about \$3,500 for a population of 1,250 residents.
9. **Columbia River Gorge Hubs Project:** The Gorge Hubs Project has been designed and preliminary costs have been assembled. With the current contracting climate, it appears that our original cost estimate is about \$100,000 below the engineering estimate. Our engineering firm, Curran-McLeod, is looking for that funding with our help. Because of the funding gap and the lateness of the construction season this year, this project may start in the spring, after we find sufficient funding.
10. **OMEU Annual Conference:** The Oregon Municipal Electric Utilities Conference will be held in Portland on October 19 and 20.
11. **ICMA Conference:** I will also be attending the International City Manager Conference from October 21 through October 25.
12. **Next Council Meeting:** *Since both Kathy Woosley and I will be out of the office during the week of our next Council meeting on October 25, shall we cancel the October 25 meeting?*

Thank you for all your effort on behalf of the City.

Gordon Zimmerman
Cascade Locks City Administrator

Gordon Zimmerman

From: Jim Winterbottom <JimW@WasteConnections.com>
Sent: Tuesday, October 03, 2017 8:09 AM
To: Jim Winterbottom
Subject: Recycle update
Attachments: Release.docx

I want to update you on the current recycle markets and the tightened conditions we are having to operate under. As you my already be aware, China has dramatically increased their quality standards and banned certain materials including some plastics and mixed waste paper. As a result, brokers are not able or willing to move material in fear that the material will be rejected by China and sent back. Additionally, Material Recovery Facilities (MRFs) are having to dramatically slow their sorting systems down to reduce contamination levels, hoping to meet China's new quality standards. The result has been that processors cannot keep up with the amount of material collected in the curbside programs. This is a global issue, not just a local one.

As a result, some processors have reduced the amount of material haulers can bring to their MRFs. In addition, MRFs are communicating that pricing for residential commingled material will be in the range of \$75-\$95/ton in October. This is a dramatic and unprecedented increase which will require us to seek increases to maintain our recycling programs. For October, The Dalles Disposal and Hood River Garbage will be issued allocations for 200 tons of commingled and cardboard recycling. We have reached out to all of the other MRFs in the Portland/Vancouver area and they are not able to take any more of our material this month.

Based on October pricing, we can expect to see recycle tip fees exceed \$100/ton, including transportation from the Gorge to the MRF (excluding the collection and transportation cost to get the material to our transfer sites). This pricing currently makes recycling in the Gorge more than twice as expensive as garbage collection and disposal.

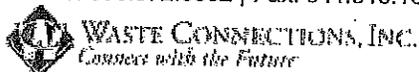
The rural depots will have the greatest cost as moving the material into and out of the Gorge continues to rise. We will work with individual jurisdictions on how to move forward. If jurisdictions want to continue with rural recycling depots we will need to address the cost increase with off cycle rate reviews. With the closure of A&P recycling we anticipate our volumes to land in the neighborhood of 400 tons monthly, and we will soon be overrun with material and we will run out of space to store material. We continue to work with our industry partners to find alternate markets.

I understand all of us have worked tirelessly over the years to help increase our recycle diversion rates and I don't want to change the collection process we have in place. We are hoping that this is just China posturing to improve the quality of the material that is sent to them and that they will relinquish their unrealistic demands and material bans. However, if this continues, and I cannot find a home for our material or if the costs become more than some of our communities are willing to pay, I will need to approach DEQ for a variance to possibly landfill recycle material until conditions and markets improve. I understand this is not what any of us want to do, but what we are seeing is unprecedented in this industry.

Please reach out to me if you have any specific circumstances you'd like to discuss.

Jim

Jim Winterbottom | District Manager
Columbia River Division - Waste Connections,
Mobile: 503.572.6562 | Fax: 541.610.1593



BLANKET VOUCHER APPROVAL

PAGE NO. 1

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DEPARTMENT: CITY OF CASCADE LOCKS
COVER SHEET AND SUMMARY

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DATE:	DESCRIPTION:	AMOUNT:
10/13/2017	PR	\$ 45,375.78
10/27/2017	PR	\$ 58,763.10
10/6/2017	A/P	\$ 43,741.42
10/20/2017	A/P	\$ 89,455.70
10/31/2017	A/P	\$ 34,484.03
11/3/2017	A/P	\$ 31,999.21

GRAND TOTAL \$ 303,819.24

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APPROVAL:

Mayor

Report Criteria:

Report type: GL detail

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
8376	10/17	10/06/2017	4910	400274604 6	Mike Baumgartner	Refund Deposit	5121130	201.31- V
Total 8376:								
8708	10/17	10/06/2017	6834	200100506	Alexandra Sosnkowski	Refund over payment of electrical bill	5130543810	201.31-
Total 8708:								
8709	10/17	10/06/2017	6966	01410018RJ	American Messaging	Paging Service	5140562110	67.93
Total 8709:								
8710	10/17	10/06/2017	7034	819	Bernadette Murray-Macioce	Tourism Staff Support	0840562110	7.50
Total 8710:								
8711	10/17	10/06/2017	6900	V703150	BSK Associates	water testing	2140562150	45.00
8711	10/17	10/06/2017	6900	V703151	BSK Associates	water testing	2140562150	22.50
Total 8711:								
8712	10/17	10/06/2017	580	101517	CARR, SHIRLEY	Brochure Delivery	0840562101	67.50
Total 8712:								
8713	10/17	10/06/2017	6979	093017	Cartomation, Inc.	GIS Service for City	5140562190	1,000.00
Total 8713:								
8714	10/17	10/06/2017	610	703237	CASCADE COLUMBIA DISTRIBUTION	Chlorine	2140562650	1,000.00
Total 8714:								
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Mall Lighting	0140162552	330.00
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Bike Path	0140162552	39.97
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	City Hall Utilities	0140162552	11.38
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	City Irrigation	0140162552	490.98
Total 8715:								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Museum	0140762830	122.62
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Fire Station	0540562439	472.05
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Radio Tower	0540562439	59.59
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Cemetery Water	1740562551	28.30
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Res. No 2	2140562070	35.52
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Well House	2140562070	2,896.88
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Warehouse	2140562070	28.66
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Moody WT Lift Station	2140562070	29.06
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	pump lift station	3140562070	28.51
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Treatment Plant	3140562070	1,878.47
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Wasco Crk Lift Station	3140562070	382.86
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	Main Lift Station	3140562070	554.48
8715	10/17	10/06/2017	670	OCT 17	CASCADE LOCKS LIGHT CO.	87 Ruckel	3140562070	33.59
8715	10/17	10/06/2017	670	OCT 17 SS	CASCADE LOCKS LIGHT CO.	Senlor Sewer Subsidy	0140862025	227.00
Total 8715:								7,453.45
8716	10/17	10/06/2017	720	20170097	CASCADE WATER WORKS	Altitude Valve Installation	2140562560	14,410.89
Total 8716:								14,410.89
8717	10/17	10/06/2017	790	313230273 9	CENTURYLINK	Fire Department Phones	0540562050	150.45
Total 8717:								150.45
8718	10/17	10/06/2017	1120	A173577	COLUMBIA HARDWARE, LLC	Tarp, batteries, wood handles	2140562560	81.25
Total 8718:								81.25
8719	10/17	10/06/2017	7028	1709-1668	Curran-McLeod, Inc.	Overlook Park 8/26/17 to 9/25/17	0740562114	1,250.00
Total 8719:								1,250.00
8720	10/17	10/06/2017	1620	1610	EFFICIENCY SERVICES GROUP, LLC	BPA Program Services September 2017	5140562139	750.00
Total 8720:								750.00
8721	10/17	10/06/2017	6795	0603877	Ferguson Enterprises Inc. #3011	megaflange adaptor	2140562560	209.62

Check Number	GL PerIOD	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8721:								
8722	10/17	10/06/2017	2020	1291593	GENERAL PACIFIC INC.	Grip Guy Dead End	5140562560	209.62
Total 8722:								113.00
8723	10/17	10/06/2017	6854	SEPT 2017	Gordon Zimmerman	CA Expense	0140162094	113.00
Total 8723:								303.88
8724	10/17	10/06/2017	6874	SEPT 2017	LIN Television Corporation	programming	4140562740	303.88
Total 8724:								199.65
8725	10/17	10/06/2017	3380	SEPT 2017	Meredith Corporation	Retransmission	4140562740	145.20
8725	10/17	10/06/2017	3380	SEPT 2017	Meredith Corporation	Retransmission	4140562740	302.50
Total 8725:								447.70
8726	10/17	10/06/2017	3490	2337	MID-COLUMBIA ECONOMIC	582 HR EDWOG OCT-DEC 2017	0140162030	250.00
Total 8726:								250.00
8727	10/17	10/06/2017	4910	400274604 6	Mike Baumgartner	Refund Deposit	5121130	201.31
Total 8727:								201.31
8728	10/17	10/06/2017	4070	7090335	ONE CALL CONCEPTS, INC.	Regular Tickets	5140562110	9.45
Total 8728:								9.45
8729	10/17	10/06/2017	6935	88628	Oregon Travel Experience	mult fails kiosk panel	0840562114	75.00
8729	10/17	10/06/2017	6935	88983	Oregon Travel Experience	mult fails kiosk panel	0840562114	75.00
Total 8729:								150.00
8730	10/17	10/06/2017	6769	0917480	PARC Resources, LLC	City Planning	0140262075	451.50

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8730:								451.50
8731	10/17	10/06/2017	4670	13227722	PORT OF CASCADE LOCKS	Thank You Firefighter Sign	0140662022	487.00
Total 8731:								487.00
8732	10/17	10/06/2017	4810	27537	PRINT IT	Red Door Hangers	5140662870	161.60
8732	10/17	10/06/2017	4810	27537	PRINT IT	Red Door Hangers	5140662870	40.40
Total 8732:								202.00
8733	10/17	10/06/2017	6886	SEPT 2017	Sinclair Television Group, Inc.	Programming	4140562740	266.20
Total 8733:								266.20
8734	10/17	10/06/2017	6690	092817	WOOSLEY, KATHY	UPRR listening session	0140162020	6.82
Total 8734:								6.82
8735	10/17	10/06/2017	7001	170239	Crystal Valley Decorating	5 silhouette fantasy snowflake	0140462525	6,060.00
Total 8735:								6,060.00
8749	10/17	10/20/2017				Void Check		.00 V
Total 8749:								.00
8750	10/17	10/20/2017				Void Check		.00 V
Total 8750:								.00
8751	10/17	10/20/2017				Void Check		.00 V
Total 8751:								.00
8752	10/17	10/20/2017				Void Check		.00 V
Total 8752:								.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
8753	10/17	10/20/2017			Void Check			.00 V
Total 8753:								
8754	10/17	10/20/2017			Void Check			.00
Total 8754:								
8755	10/17	10/20/2017			Void Check			.00
8755	10/17	10/20/2017	6945	112120	4COM, Inc.	Programming	4140562740	.00 V 145.77
Total 8755:								
8756	10/17	10/20/2017			Void Check			.00
8756	10/17	10/20/2017	6864	2017	Active911, Inc.	device purchase	0540562030	.00 V 235.00
Total 8756:								
8757	10/17	10/20/2017			Void Check			.00
8757	10/17	10/20/2017	4910	301960004	Advanced Boring Specialists	Refund Water Deposit	2121130	.00 V 670.23
Total 8757:								
8758	10/17	10/20/2017			Void Check			.00
8758	10/17	10/20/2017	7011	69146A	Annala, Carey, Baker, Thompson, Vankot	Attorney Services for July 2017	0140162100	.00 V 1,285.00
8758	10/17	10/20/2017	7011	69147	Annala, Carey, Baker, Thompson, Vankot	Attorney Services for August 2017	0140162100	1,200.00
8758	10/17	10/20/2017	7011	69403A	Annala, Carey, Baker, Thompson, Vankot	Attorney Services for September 2017	0140162100	1,326.00
Total 8758:								
8759	10/17	10/20/2017			Void Check			3,811.00
8759	10/17	10/20/2017	7034	822	Bernadette Murray-Macioce	Tourism Staff Support	0840562110	.00 V 1,121.00
Total 8759:								
8760	10/17	10/20/2017			Void Check			1,121.00
8760	10/17	10/20/2017	480	6881	BROWN & KYSAR, INC	General Consulting	5140562190	.00 V 278.75
8760	10/17	10/20/2017	480	6882	BROWN & KYSAR, INC	OATI Web Care Certificate	5140562190	855.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8760:								
8761	10/17	10/20/2017			Void Check			1,133.75
8761	10/17	10/20/2017	910	17-059	CITY OF HOOD RIVER	Eagle Creek Ambulance Staffing	0540561037	.00 V 6,100.58
Total 8761:								
8762	10/17	10/20/2017			Void Check			6,100.58
8762	10/17	10/20/2017	940	OCT 2017	CITY OF SPRINGFIELD	Ambulance Billing Service	0540562111	.00 V 400.00
Total 8762:								
8763	10/17	10/20/2017			Void Check			400.00
8763	10/17	10/20/2017	6852	CES P OR 1	College of Emergency Services	Installment Paymen for A. Wedgewood	0540562024	.00 V 2,270.00
Total 8763:								
8764	10/17	10/20/2017			Void Check			2,270.00
8764	10/17	10/20/2017	4910	600143601	David Lucas	Refund Deposit	5121130	.00 V 244.14
Total 8764:								
8765	10/17	10/20/2017			Void Check			244.14
8765	10/17	10/20/2017	4910	100373100	David Nistor	Refund Deposit	5121130	.00 V 300.00
Total 8765:								
8766	10/17	10/20/2017			Void Check			300.00
8766	10/17	10/20/2017	1360	131383	DAVID R. CUNNINGHAM	tourism work	0840562110	.00 V 150.00
8766	10/17	10/20/2017	1360	131384	DAVID R. CUNNINGHAM	fire department wifi	0140162082	60.00
8766	10/17	10/20/2017	1360	131385	DAVID R. CUNNINGHAM	City Network	0140162082	777.92
Total 8766:								
8767	10/17	10/20/2017			Void Check			987.92
8767	10/17	10/20/2017	1530	OCT 2017	DISH NETWORK	Programming	4140562740	.00 V 141.99
Total 8767:								
								141.99

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
8768	10/17	10/20/2017			Void Check			.00 V
8768	10/17	10/20/2017	4910	100856102	Francisco Bautista-Nelson	Refund Deposit	5121130	118.91
Total 8768:								
8769	10/17	10/20/2017			Void Check			.00 V
8769	10/17	10/20/2017	7021	1-1558269	Gorge Networks	Internet Service	0140162082	201.79
Total 8769:								
8770	10/17	10/20/2017			Void Check			.00 V
8770	10/17	10/20/2017	2570	9171002	HOOD RIVER NEWS	LU 17-013 Oneonta	0140262037	104.00
Total 8770:								
8771	10/17	10/20/2017			Void Check			.00 V
8771	10/17	10/20/2017	2980	INV132759	L.N. CURTIS & SONS	NON Ambient aircheck air analysis	0540562440	110.00
Total 8771:								
8772	10/17	10/20/2017			Void Check			.00 V
8772	10/17	10/20/2017	3160	101217	MARIANNE BUMP/PETTY CASH	Filing fee, key copy	0140162870	87.00
Total 8772:								
8773	10/17	10/20/2017			Void Check			.00 V
8773	10/17	10/20/2017	7030	1275-1152	Nexstar Broadcasting, Inc.	programming	4140562740	222.64
Total 8773:								
8774	10/17	10/20/2017			Void Check			.00 V
8774	10/17	10/20/2017	4670	13198262	PORT OF CASCADE LOCKS	Bridge Tickets - PW	2140562020	40.00
Total 8774:								
8775	10/17	10/20/2017			Void Check			.00 V
8775	10/17	10/20/2017	4610	944	PRINT IT	Checks	0140162010	450.00
Total 8775:								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
8776	10/17	10/20/2017			Void Check			.00 V
8776	10/17	10/20/2017	6780	5050605767	Ricoh Americas Corporation	Copies	0140162110	49.51
Total 8776:								
8777	10/17	10/20/2017			Void Check			.00 V
8777	10/17	10/20/2017	4910	200097003	Robert Rorebeck Jr.	Refund Deposit	5121130	178.44
Total 8777:								
8778	10/17	10/20/2017			Void Check			.00 V
8778	10/17	10/20/2017	7026	8123283998	Shred-It USA	Archives Shred Bins	0140162110	178.44
Total 8778:								
8779	10/17	10/20/2017			STAPLES CONTRACT & COMMERCIAL	office supplies, toner	0140162010	45.00
Total 8779:								
8780	10/17	10/20/2017			T & R ELECTRIC SUPPLY CO.	500 KVA Three Phase Pad Mount	5141562009	7,425.00
8780	10/17	10/20/2017	5650	999999	T & R ELECTRIC SUPPLY CO.	Credit	5140563770	4,585.00-
Total 8780:								
8781	10/17	10/20/2017			TEGNA	Programming	4140562740	2,840.00
Total 8781:								
8782	10/17	10/20/2017			TWGW, INC NAPA AUTO PARTS	oil	0540562441	16.99
8782	10/17	10/20/2017	6070	020605	TWGW, INC NAPA AUTO PARTS	Heater Hose	0340562441	1.18
Total 8782:								
8783	10/17	10/20/2017			WAGNER-SMITH EQUIPMENT	Drill bit,ratchet,pulling tape pruning saw	5140563700	18.17
Total 8783:								
8784	10/17	10/20/2017			WIND RIVER PUBLISHING	Full Page Ska. Co. Visitor Magazine	0840562114	754.44
Total 8784:								
855.00								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8784:								
8791	10/17	10/31/2017	4910	301886103 1	Anthony Fletcher	Refund Deposit	5121130	855.00
8791	10/17	10/31/2017	4910	301886103 1	Anthony Fletcher	Refund Credit Balance on Account	5130543810	300.00
Total 8791:								
8792	10/17	10/31/2017	200	2872729474	AT&T MOBILITY	Electric Department Phone	5140562050	500.07
Total 8792:								
8793	10/17	10/31/2017	330	2004004	BENNETT PAPER & SUPPLY CO	Garbage Bags, Toilet paper, paper towels	0140462540	76.18
8793	10/17	10/31/2017	330	2004004	BENNETT PAPER & SUPPLY CO	refund	0140462540	237.27
Total 8793:								
8794	10/17	10/31/2017	790	313230273 1	CENTURYLINK	Fire Department Phones	0540562050	155.30
8794	10/17	10/31/2017	790	313401451 1	CENTURYLINK	Treatment Plant	3140562050	119.66
8794	10/17	10/31/2017	790	313470082 1	CENTURYLINK	City Hall Phones	0140162050	387.45
8794	10/17	10/31/2017	790	313785538 1	CENTURYLINK	telemetry	2140562050	131.11
8794	10/17	10/31/2017	790	313785538 1	CENTURYLINK	telemetry	3140562050	131.12
8794	10/17	10/31/2017	790	313891134 1	CENTURYLINK	Emergency After Hours	5140562050	61.63
8794	10/17	10/31/2017	790	313891134 1	CENTURYLINK	Emergency After Hours	5140662050	15.41
8794	10/17	10/31/2017	790	314228414 1	CENTURYLINK	Lift Station	3140562050	103.89
8794	10/17	10/31/2017	790	320153997 1	CENTURYLINK	well house dialer	2140562050	9.62
Total 8794:								
8795	10/17	10/31/2017	820	66184	CH2M HILL ENGINEERS INC.	Engineering Services	3140562700	1,115.19
Total 8795:								
8796	10/17	10/31/2017	6837	CAS-12017-0	CIS Trust	2017 Cyber Liability	0140162060	7,622.42
Total 8796:								
8797	10/17	10/31/2017	1120	B185674	COLUMBIA HARDWARE, LLC	adapter	3140562560	4,088.00
Total 8797:								
								10.98

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8797:								
8798	10/17	10/31/2017	1760	ORHOD5527	FASTENAL	Gloves & misc. supplies	5140562560	123.21
Total 8798:								
8799	10/17	10/31/2017	6795	0608609	Ferguson Enterprises Inc. #3011	autogun extension	2140562560	530.00
Total 8799:								
8800	10/17	10/31/2017	6854	OCT 2017	Gordon Zimmerman	CA Expense	0140162094	258.94
Total 8800:								
8801	10/17	10/31/2017	2420	9305	HOOD RIVER CO. - FINANCE	October Deputy Service	0141962250	7,600.00
Total 8801:								
8802	10/17	10/31/2017	2870	102717	KARI GOBEN	Reimburse for Mileage	0140162020	21.40
Total 8802:								
8803	10/17	10/31/2017	3300	C108101934	MCCOY FREIGHTLINER OF PORTLAN	windsheld wipers and motor	5140562201	281.80
Total 8803:								
8804	10/17	10/31/2017	4020	ME121309	ODOT-FUEL SALES	Property	0140462530	169.19
8804	10/17	10/31/2017	4020	ME121309	ODOT-FUEL SALES	Streets	0340562530	100.91
8804	10/17	10/31/2017	4020	ME121309	ODOT-FUEL SALES	Fire Department	0540562420	569.08
8804	10/17	10/31/2017	4020	ME121309	ODOT-FUEL SALES	Water	2140562530	53.77
8804	10/17	10/31/2017	4020	ME121309	ODOT-FUEL SALES	Electric-SB	5140662200	307.70
Total 8804:								
8805	10/17	10/31/2017	6935	89330	Oregon Travel Experience	4x4 panel	0840562114	75.00
Total 8805:								
8806	10/17	10/31/2017	4650	O208639	PLATT ELECTRIC SUPPLY	Fishtape	5140562560	55.50

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8806:								
8807	10/17	10/31/2017	4810	27735	PRINT IT	Utility Bill stock	0140162010	55.50
Total 8807:								
8808	10/17	10/31/2017	6780	23605511	Ricoh Americas Corporation	Lease	0140162120	658.00
Total 8808:								
8809	10/17	10/31/2017	5040	490	ROCKRANCH ENTERPRISES	Contract PW Super	0340562080	658.00
8809	10/17	10/31/2017	5040	490	ROCKRANCH ENTERPRISES	Contract PW Super	2140562080	179.02
Total 8809:								
8810	10/17	10/31/2017	6070	021295	TWGW, INC NAPA AUTO PARTS	oil	2140562560	179.02
8810	10/17	10/31/2017	6070	021990	TWGW, INC NAPA AUTO PARTS	light bulb	2140562560	662.50
Total 8810:								
8811	10/17	10/31/2017	4910	600142100 1	Tyson Ingalsbe	Refund Deposit	5121130	662.50
Total 8811:								
8812	10/17	10/31/2017	6110	OCT 2017	U.S. POSTAL SERVICE	UB Postage	0140162055	1,325.00
Total 8812:								
8813	10/17	10/31/2017	6937	342003084	US Bank Equipment Finance	Contract Payment	5140566001	245.49
8813	10/17	10/31/2017	6937	342003084	US Bank Equipment Finance	Contract Payment	5140566002	245.49
Total 8813:								
8814	10/17	10/31/2017	6210	383112	USA BLUEBOOK	Water Testing Supplies	2140562560	291.28
8814	10/17	10/31/2017	6210	385903	USA BLUEBOOK	60 PSI Pump	2140562560	1,216.67
Total 8814:								
8815	10/17	10/31/2017	6927	1370	William H. Reilly & Co., Inc.	sewer treatment repair and maintenance	3140562560	76.94
Total 8815:								
								2,092.00

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8815:								
8817	11/17	11/02/2017	7034 823		Bernadette Murray-Macioce	Tourism Staff Support	0840562110	2,092.00
Total 8817:								
8818	11/17	11/02/2017	6979	OCTOBER 2	Cartomation, Inc.	GIS Service for City	5140562190	1,330.00
Total 8818:								
8819	11/17	11/02/2017	670	100001500 1	CASCADE LOCKS LIGHT CO.	Fire Station	0540562439	500.99
8819	11/17	11/02/2017	670	100003500 1	CASCADE LOCKS LIGHT CO.	Res. no 2	2140562070	28.44
8819	11/17	11/02/2017	670	100030200 1	CASCADE LOCKS LIGHT CO.	Pump Lift Station	3140562070	28.37
8819	11/17	11/02/2017	670	100038200 1	CASCADE LOCKS LIGHT CO.	Well House	2140562070	1,708.55
8819	11/17	11/02/2017	670	100379100 1	CASCADE LOCKS LIGHT CO.	Treatment Plant	3140562070	1,912.61
8819	11/17	11/02/2017	670	100381300 1	CASCADE LOCKS LIGHT CO.	Warehouse	2140562070	15.04
8819	11/17	11/02/2017	670	100381300 1	CASCADE LOCKS LIGHT CO.	Warehouse	3140562070	15.05
8819	11/17	11/02/2017	670	103742700 1	CASCADE LOCKS LIGHT CO.	Wasco Crk Lift Station	3140562070	181.79
8819	11/17	11/02/2017	670	200120000 1	CASCADE LOCKS LIGHT CO.	Cemetery Water	1740562551	28.30
8819	11/17	11/02/2017	670	300155100 1	CASCADE LOCKS LIGHT CO.	Main Lift Station	3140562070	654.58
8819	11/17	11/02/2017	670	300155900 1	CASCADE LOCKS LIGHT CO.	Museum	0140762630	114.75
8819	11/17	11/02/2017	670	300171800 1	CASCADE LOCKS LIGHT CO.	Mall Lighting	0140162552	39.75
8819	11/17	11/02/2017	670	300183900 1	CASCADE LOCKS LIGHT CO.	Moody Lift Station	2140562070	29.34
8819	11/17	11/02/2017	670	301961200 1	CASCADE LOCKS LIGHT CO.	Bike Path	0140162552	11.38
8819	11/17	11/02/2017	670	600135000 1	CASCADE LOCKS LIGHT CO.	City Hall Utilities	0140162552	879.38
8819	11/17	11/02/2017	670	600136900 1	CASCADE LOCKS LIGHT CO.	87 Ruckle	3140562070	37.45
8819	11/17	11/02/2017	670	600149800 1	CASCADE LOCKS LIGHT CO.	City Hall Irrigation	0140162552	86.03
8819	11/17	11/02/2017	670	601369800 1	CASCADE LOCKS LIGHT CO.	Radio Tower	0540562439	64.79
8819	11/17	11/02/2017	670	SSS 11/17	CASCADE LOCKS LIGHT CO.	Senior Sewer Subsidy	0140862025	227.00
Total 8819:								
8820	11/17	11/02/2017	4910	100045206 1	Christopher or Jessica Ryan	Refund Deposit	5121130	6,563.59
Total 8820:								
8821	11/17	11/02/2017	1620	1589	EFFICIENCY SERVICES GROUP, LLC	Eco Conservation Kits	5140562140	258.66
Total 8821:								
15,070.00								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8821:								
8822	11/17	11/02/2017	4910	601315004 1	Kathleen Trulock	Refund Deposit	5121130	15,070.00
Total 8822:								239.71
8823	11/17	11/02/2017	3160	103117	MARIANNE BUMP/PETTY CASH	Reimburse Petty Cash	0140462642	239.71
Total 8823:								4.00
8824	11/17	11/02/2017	3380	KPDX OCT 2	Meredith Corporation	Retransmission	4140562740	141.60
8824	11/17	11/02/2017	3380	KPTV OCT 2	Meredith Corporation	Retransmission	4140562740	295.00
Total 8824:								436.60
8825	11/17	11/02/2017	4030	2018-19	OHA State of Oregon	Cert Renewal - Sheldon	2140562030	140.00
Total 8825:								140.00
8826	11/17	11/02/2017	4070	7100333	ONE CALL CONCEPTS, INC.	locate services	5140562110	16.80
Total 8826:								16.80
8827	11/17	11/02/2017	6769	10-17-486	PARC Resources, LLC	Land Use Q & A	0140262075	225.75
8827	11/17	11/02/2017	6769	10-17-486	PARC Resources, LLC	City Planning	0140262090	952.69
Total 8827:								1,178.44
8828	11/17	11/03/2017	6769	08-17-471	PARC Resources, LLC	Land Use Q & A	0140262075	290.25
8828	11/17	11/03/2017	6769	08-17-471	PARC Resources, LLC	City Planning	0140262090	1,242.94
Total 8828:								1,533.19
8829	11/17	11/02/2017	4810	27949	PRINT IT	Name Plates	0140162010	12.00
Total 8829:								12.00
8830	11/17	11/02/2017	6886	OCT 2017	Sinclair Television Group, Inc.	Programming	4140562740	259.60

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 8830:								
8831	11/17	11/02/2017	5510	8048944640	STAPLES CONTRACT & COMMERCIAL	keyboard, document holder, calculator	0140162010	259.60
8831	11/17	11/02/2017	5510	8047054801	STAPLES CONTRACT & COMMERCIAL	Headphones	0140162010	359.81
Total 8831:								
8832	11/17	11/02/2017	4910	601314002 1	Virginia Koperski	Refund Deposit	5121130	411.80
Total 8832:								
10051701	10/17	10/06/2017	6090	8789 SEPT 1	U S BANK CC	air conditioner	0140462520	281.20
Total 10051701:								
10051702	10/17	10/06/2017	6090	5243 SEPT 1	U S BANK CC	city admin. expense	0140162020	281.20
Total 10051702:								
10051703	10/17	10/06/2017	6090	2305	U S BANK CC	Strobe lights	0340562441	357.91
10051703	10/17	10/06/2017	6090	2305	U S BANK CC	Tack Oil	0340562560	121.50
10051703	10/17	10/06/2017	6090	2305	U S BANK CC	4X4 posts	0340562560	200.00
10051703	10/17	10/06/2017	6090	2305	U S BANK CC	Strobe lights	2140562441	103.62
10051703	10/17	10/06/2017	6090	2305	U S BANK CC	Shilo Inn- Waste Water Conf.	3140562020	121.49
10051703	10/17	10/06/2017	6090	2305	U S BANK CC	WW Conf - meals	3140562020	201.66
10051703	10/17	10/06/2017	6090	2305	U S BANK CC	Bell 202 Modem for sewer plant	3140562560	54.26
Total 10051703:								
10051704	10/17	10/06/2017	6090	4393 SEPT 1	U S BANK CC	Step Stool	0140162010	612.85
10051704	10/17	10/06/2017	6090	4393 SEPT 1	U S BANK CC	office Supplies	0140162010	1,415.38
10051704	10/17	10/06/2017	6090	4393 SEPT 1	U S BANK CC	OAMR Conference Academy	0140162020	18.99
10051704	10/17	10/06/2017	6090	4393 SEPT 1	U S BANK CC	Subscription to ENR	0140162030	59.94
10051704	10/17	10/06/2017	6090	4393 SEPT 1	U S BANK CC	Sanitary Supplies	0140462540	150.00
10051704	10/17	10/06/2017	6090	4393 SEPT 1	U S BANK CC	Cold Patch Mix	0340562560	39.00
10051704	10/17	10/06/2017	6090	4393 SEPT 1	U S BANK CC	Water	5140562870	34.58
Total 10051704:								
1,076.60								
6.99								
1,386.10								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
10051705	10/17	10/06/2017	6090	2974	U S BANK CC	Data Plan - EMS	0540562050	14.99 M
Total 10051705:								
10051706	10/17	10/06/2017	3650	17090207	NATIONAL CABLE TELEVISION COOP.,	Programming	4140562740	14.99
Total 10051706:								
10201701	10/17	10/20/2017	6080	SEPT 17	U S BANK	Bank Fees	0140162110	3,288.35 M
Total 10201701:								
10201702	10/17	10/20/2017	440	SEP17-TRNO	BPA	September Transmission Bill	5140562821	315.14
10201702	10/17	10/20/2017	440	SEP17-TRNO	BPA	September Transmission Bill	5140562821	6,679.00 M
Total 10201702:								
10201703	10/17	10/20/2017	440	SEP17-PWR	BPA	September Power Bill	5140562820	937.00 M
10201703	10/17	10/20/2017	440	SEP17-PWR	BPA	September Power Bill	5140562820	7,616.00
Total 10201703:								
10311701	10/17	10/31/2017	6090	8789	U S BANK CC	office 2016 software	0140162081	57,458.00
Total 10311701:								
10311702	10/17	10/31/2017	6090	2974	U S BANK CC	Dept. Recorder Printer	0140162010	1,267.50
10311702	10/17	10/31/2017	6090	2974	U S BANK CC	internal hard drive	0140162010	369.99 M
10311702	10/17	10/31/2017	6090	2974	U S BANK CC	ipad data plan	0540562050	57.00 M
Total 10311702:								
10311703	10/17	10/31/2017	6090	4593	U S BANK CC	OAMR Conference Lodging	0140162020	14.99 M
Total 10311703:								
10311704	10/17	10/31/2017	6090	5243	U S BANK CC	CA Expense-Action Team	0140162020	441.98
10311704	10/17	10/31/2017	6090	5243	U S BANK CC	Gorge Economic Symposium	0140162020	565.44
10311704	10/17	10/31/2017	6090	5243	U S BANK CC	CA Surface Pro	5640563941	11.00 M
Total 10311704:								
Total 10311704:								
Total 10311704:								

Check Number	GL Period	Check Issue Date	Vendor Number	Invoice No.	Payee	Description	GL Account	Amount
Total 1031704:								
11031701	11/17	11/03/2017	3650	17101198	NATIONAL CABLE TELEVISION COOP.,	Programming	4140562740	1,725.81
Total 11031701:								
Grand Totals:								
								3,263.62
								199,479.05

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-21010	113.76	36,005.57-	35,891.81-
01-401-62010	2,180.02	.00	2,180.02
01-401-62020	812.27	.00	812.27
01-401-62030	289.00	.00	289.00
01-401-62050	387.45	.00	387.45
01-401-62055	291.28	.00	291.28
01-401-62060	4,088.00	.00	4,088.00
01-401-62081	1,267.50	.00	1,267.50
01-401-62082	1,039.71	.00	1,039.71
01-401-62094	562.82	.00	562.82
01-401-62100	3,811.00	.00	3,811.00
01-401-62110	409.65	.00	409.65
01-401-62120	179.02	.00	179.02
01-401-62552	1,692.40	.00	1,692.40
01-401-62870	87.00	.00	87.00
01-402-62037	104.00	.00	104.00
01-402-62075	967.50	.00	967.50
01-402-62090	2,195.63	.00	2,195.63
01-404-62520	357.91	.00	357.91
01-404-62525	6,060.00	.00	6,060.00
01-404-62530	169.19	.00	169.19
01-404-62540	271.85	113.76-	158.09
01-404-62642	4.00	.00	4.00
01-407-62630	237.37	.00	237.37
01-408-62022	487.00	.00	487.00
01-408-62025	454.00	.00	454.00
01-419-62250	7,600.00	.00	7,600.00
03-21010	.00	2,266.31-	2,266.31-
03-405-62080	662.50	.00	662.50
03-405-62441	122.68	.00	122.68
03-405-62530	100.91	.00	100.91
03-405-62560	1,380.22	.00	1,380.22
05-21010	.00	11,134.80-	11,134.80-
05-405-61037	6,100.58	.00	6,100.58
05-405-62024	2,270.00	.00	2,270.00
05-405-62030	235.00	.00	235.00
05-405-62050	335.73	.00	335.73
05-405-62111	400.00	.00	400.00

GL Account	Debit	Credit	Proof
05-405-62420	569.08	.00	569.08
05-405-62439	1,097.42	.00	1,097.42
05-405-62440	110.00	.00	110.00
05-405-62441	16.99	.00	16.99
07-21010	.00	1,250.00-	1,250.00-
07-405-62114	1,250.00	.00	1,250.00
08-21010	.00	5,992.00-	5,992.00-
08-405-62101	1,000.00	.00	1,000.00
08-405-62110	3,912.00	.00	3,912.00
08-405-62114	1,080.00	.00	1,080.00
17-21010	.00	56.60-	56.60-
17-405-62551	56.60	.00	56.60
21-21010	.00	22,945.32-	22,945.32-
21-21130	670.23	.00	670.23
21-405-62020	40.00	.00	40.00
21-405-62030	140.00	.00	140.00
21-405-62050	140.73	.00	140.73
21-405-62070	4,771.49	.00	4,771.49
21-405-62080	662.50	.00	662.50
21-405-62150	67.50	.00	67.50
21-405-62441	121.49	.00	121.49
21-405-62530	53.77	.00	53.77
21-405-62560	15,947.61	.00	15,947.61
21-405-62650	330.00	.00	330.00
31-21010	.00	16,656.60-	16,656.60-
31-405-62020	255.92	.00	255.92
31-405-62050	354.67	.00	354.67
31-405-62070	5,707.76	.00	5,707.76
31-405-62560	2,715.83	.00	2,715.83
31-405-62700	7,622.42	.00	7,622.42
41-21010	.00	8,960.10-	8,960.10-
41-405-62740	8,960.10	.00	8,960.10
51-21010	4,786.31	97,413.83-	92,627.52-
51-21130	2,367.86	201.31-	2,166.55
51-305-43810	268.00	.00	268.00
51-405-62050	137.81	.00	137.81
51-405-62110	33.75	.00	33.75
51-405-62139	750.00	.00	750.00
51-405-62140	15,070.00	.00	15,070.00
51-405-62190	3,133.75	.00	3,133.75

GL Account	Debit	Credit	Proof
51-405-62201	281.80	.00	281.80
51-405-62560	291.71	.00	291.71
51-405-62820	50,385.00	.00	50,385.00
51-405-62821	6,679.00	.00	6,679.00
51-405-62870	168.59	.00	168.59
51-405-63700	754.44	.00	754.44
51-405-63770	.00	4,585.00	4,585.00
51-405-66001	1,216.67	.00	1,216.67
51-405-66002	76.94	.00	76.94
51-406-62050	15.41	.00	15.41
51-406-62200	307.70	.00	307.70
51-406-62820	7,073.00	.00	7,073.00
51-406-62821	937.00	.00	937.00
51-406-62870	40.40	.00	40.40
51-415-62009	7,425.00	.00	7,425.00
56-21010	.00	1,697.99	1,697.99
56-405-63941	1,697.99	.00	1,697.99
Grand Totals:	209,279.19	209,279.19	.00

Report Criteria:

Report type: GL detail

CASCADE LOCKS STAFF REPORT

Date Prepared: October 4, 2017/November 6, 2017

For City Council Meeting on: October 9, 2017/November 13, 2017

TO: Honorable Mayor and City Council

PREPARED BY: Gordon Zimmerman, City Administrator

SUBJECT: ~~First~~ Second Reading of Ordinance No. 445 Amending Ordinance No. 444 Noise Ordinance.

SYNOPSIS: During the summer the City Council approved a noise waiver under the old Noise Ordinance which caused the Council to question the procedure used to grant noise waivers. Working with input from the Council and with Ruben Cleaveland, City Attorney, the following procedure is recommended for addition to our Noise Ordinance No. 444.

Section 7. Permitted Exemptions.

1. An exemption may be permitted by the City Council for acts that are prohibited by this Ordinance by submitting a request to the City Recorder at least 30 days prior to the time for which the exemption is sought. The request shall state the provision for which an exemption is being sought, the period of time the exemption is to apply, the reason the exemption is sought, and any other supporting information which the City may reasonably require.
2. The City Council may consider the following in deciding whether to grant an exemption:
 - a. The nature and duration of the sound emitted;
 - b. Whether the public health, safety or welfare could be endangered;
 - c. The duration of the exemption;
 - d. The nature of the surrounding properties;
 - e. The benefit to the community; and
 - f. Whether the applicant has a record of compliance with the terms of previously granted exemptions.

3. Notice shall be given to affected neighborhood associations, owners, and residents of property likely to be affected by the exemption. The City Recorder, in his/her sole discretion, may designate the area and manner in which notice must be given.
4. Persons affected by the exemption may present objections regarding the exemption to the City Council at any regularly scheduled City Council meeting. The City Council may consider such objections and, in their sole discretion, decide whether to grant, revoke, or deny the exemption.

This procedure puts a procedure in place that prevents hurried decisions and perhaps, inappropriate approvals.

For the November 13, 2017 Meeting:

CITY COUNCIL OPTIONS: Approve, modify, or rejects the proposed procedure.

RECOMMENDED MOTION: "I move to approve the first reading of Ordinance No. 445 amending the Noise Ordinance No. 444 by adding a procedure for the City Council to grant exemptions to the Noise Ordinance."

ORDINANCE NO. 445

**AN ORDINANCE OF THE CITY OF CASCADE LOCKS AMENDING ORDINANCE No. 444
PERTAINING TO THE REDUCTION, CONTROL, AND PREVENTION OF LOUD AND RAUCOUS
NOISE WITHIN THE CITY OF CASCADE LOCKS**

WHEREAS, the City Council of the City of Cascade Locks has established Ordinance No. 444 for the regulation of loud and raucous noise within the City of Cascade Locks; and

WHEREAS, the City Council considers it necessary to amend Ordinance No. 444 to provide a permitted exemption procedure to persons who are planning to create noise which would violate the provisions of Ordinance No. 444.

THE CITY OF CASCADE LOCKS ORDAINS AS FOLLOWS:

Ordinance No. 444 is amended as follows [additions in underline and deletions in ~~strikeout~~]:

Section 1. Purpose. This ordinance is enacted to protect, preserve, and promote the health, safety, welfare, peace, and quiet of the citizens of Cascade Locks through the reduction, control, and prevention of loud and raucous noise, or any noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety; or causes public inconvenience, annoyance or alarm to reasonable persons of ordinary sensitivity.

Section 2. Scope. This Ordinance applies to the control of all sound originating within the jurisdictional limits of the City.

Section 3. Definitions.

1. **Emergency** means any occurrence or set of circumstances involving actual or imminent physical trauma or property damage demanding immediate attention.
2. **Emergency Work** means any work performed for the purpose of preventing or alleviating physical trauma or property damage, whether actually caused or threatened by an emergency, or work by private or public utilities when restoring utility service.
3. **City** means the City of Cascade Locks.
4. **City Administrator** means the City Administrator of City or the City Administrator's designee.
5. **Noise Sensitive Area** includes, but is not limited to, real property normally used for sleeping, or normally used as a school, church, hospital or public library.

6. **Person** means any individual, firm, association, partnership, joint venture, or corporation.
7. **Plainly audible** means any sound that can be detected by a reasonable person of ordinary sensitivities using his or her unaided hearing faculties.
8. **Public right-of-way** means any street, avenue, boulevard, highway, sidewalk, alley, or similar place normally accessible to the public which is owned or controlled by a government entity.
9. **Public space** means any real property or structures on real property, owned by a government entity and normally accessible to the public, including but not limited to parks and other recreational areas.
10. **Residential area** means any real property which contains a structure or building in which one or more persons reside, provided that the structure or building is properly zoned, or is legally nonconforming, for residential use in accordance with the terms and maps of the City's zoning ordinance.

Section 4. General Prohibition.

1. No person shall make, continue, or cause to be made or continued:
 - a. Any unreasonably loud or raucous noise; or
 - b. Any noise which unreasonably disturbs, injures, or endangers the comfort, repose, health, peace, or safety of reasonable persons of ordinary sensitivity, within the jurisdictional limits of the City; or
 - c. Any noise which is so harsh, prolonged, unnatural, or unusual in time or place as to occasion unreasonable discomfort to any persons within the neighborhood from which said noises emanate, or as to unreasonably interfere with the peace and comfort of neighbors or their guests, or operators or customers in places of business, or as to detrimentally or adversely affect such residences or places of business.
2. Factors for determining whether a sound is unreasonably loud and raucous include, but are not limited to, the following:
 - a. The proximity of the sound to sleeping facilities, whether residential or commercial;
 - b. The land use, nature, and zoning of the area from which the sound emanates and the area where it is received or perceived;

- c. The time of day or night the sound occurs;
- d. The duration of the sound; and
- e. Whether the sound is recurrent, intermittent, or constant.

Section 5. Noises Prohibited. The following acts are declared to be per se violations of this Ordinance. This enumeration does not constitute an exclusive list:

1. **Unreasonable Noises:** The unreasonable making of, or knowingly and unreasonably permitting to be made, any unreasonably loud, boisterous or unusual noise, disturbance, commotion or vibration in any boarding facility, dwelling, place of business or other structure, or upon any public street, park, or other place or building. The ordinary and usual sounds, noises, commotion or vibration incidental to the operation of these places when conducted in accordance with the usual standards of practice and in a manner which will not unreasonably disturb the peace and comfort of adjacent residences or which will not detrimentally affect the operators of adjacent places of business are exempted from this provision.
2. **Vehicle Horns, Signaling Devices, and Similar Devices:** The sounding of any horn, signaling device, or other similar device, on any automobile, motorcycle, or other vehicle on any right-of-way or in any public space of the City, for more than ten consecutive seconds. The sounding of any horn, signaling device, or other similar device, as a danger warning is exempt from this prohibition.
3. **Non-Emergency Signaling Devices:** Sounding or permitting sounding any amplified signal from any bell, chime, siren, whistle or similar device, intended primarily for non-emergency purposes, from any place for more than ten consecutive seconds in any hourly period. The reasonable sounding of such devices by houses of religious worship, ice cream trucks, seasonal contribution solicitors or by the City for traffic control purposes are exempt from the operation of this provision.
4. **Emergency Signaling Devices:** The intentional sounding or permitting the sounding outdoors of any emergency signaling device including fire, burglar, civil defense alarm, siren, whistle, or similar emergency signaling device, except in an emergency or except as provided in subsections a. and b.
 - a. Testing of an emergency signaling device shall occur between 7:00 a.m. and 7:00 p.m. Any testing shall use only the minimum cycle test time. In no case shall such test time exceed five minutes. Testing of the emergency signaling system shall not occur more than once in each calendar month.

- b. Sounding or permitting the sounding of any exterior burglar or fire alarm or any motor vehicle burglar alarm, shall terminate within fifteen minutes of activation unless an emergency exists. If a false or accidental activation of an alarm occurs more than twice in a calendar month, the owner or person responsible for the alarm shall be in violation of this Ordinance.
- 5. **Radios, Televisions, Phonographs, Stereos, Musical Instruments and Similar Electronic Devices:** The use or operation of a radio, television, stereo, musical instrument, or similar electronic device that produces or reproduces sound in a manner that is plainly audible to any person other than the player(s) or operator(s) of the device, and those who are voluntarily listening to the sound, and which unreasonably disturbs the peace, quiet, and comfort of neighbors and passers-by, or is plainly audible at a distance of 50 feet from any person in a commercial, industrial area, or public space; or unreasonably disturbs the peace, quiet, and comfort of neighbors in residential or noise sensitive areas, including multi-family or single-family dwellings.
- 6. **Loudspeakers, Amplifiers, Public Address Systems, and Similar Devices:** The unreasonably loud and raucous use or operation of a loudspeaker, amplifier, public address system, or other device for producing or reproducing sound between the hours of 10:00 p.m. and 7:00 a.m. in the following areas:
 - a. Within or adjacent to residential or noise-sensitive areas;
 - b. Within public space if the sound is plainly audible across the real property line of the public space from which the sound emanates, and is unreasonably loud and raucous.

This shall not apply to any public performance, gathering, or parade for which a permit has been obtained from the City.

- 7. **Yelling, Shouting, and Similar Activities:** Yelling, shouting, hooting, whistling, or singing in residential or noise sensitive areas or in public places, between the hours of 10:00 p.m. and 7:00 a.m., or at any time or place so as to unreasonably disturb the quiet, comfort, or repose of reasonable persons of ordinary sensitivities. This section is to be applied only to those situations where the disturbance is not a result of the content of the communication but due to the volume, duration, location, timing or other factors not based on content.
- 8. **Animals and Birds:** Unreasonably loud and raucous noise emitted by an animal or bird for which a person is responsible. A person is responsible for an animal if the person owns, controls or otherwise cares for the animal or bird.

9. **Loading or Unloading Merchandise, Materials, Equipment:** The creation of unreasonably loud, raucous, and excessive noise in connection with the loading or unloading of any vehicle at a place of business or residence.

10. **Construction or Repair of Buildings, Excavation of Streets and Highways:** The construction, demolition, alteration or repair of any building or the excavation of streets and highways other than between the hours of 7:00 a.m. and 7:00 p.m., on weekdays. In cases of emergency, construction or repair noises are exempt from this provision. In non-emergency situations, the City Administrator may issue a permit, upon application, if the City Administrator determines that the public health and safety, as affected by loud and raucous noise caused by construction or repair of buildings or excavation of streets and highways between the hours of 7:00 p.m. and 7:00 a.m. will not be impaired, and if the City Administrator further determines that loss or inconvenience would otherwise result. The permit shall grant permission in non-emergency cases for a period of not more than three days. The permit may be renewed once for a period of three days or less.

11. **Noise Sensitive Areas - Schools, Courts, Churches, Hospitals, and Similar Institutions:** The creation of any unreasonably loud and raucous noise adjacent to any noise sensitive area while it is in use, which unreasonably interferes with the workings of the institution or which disturbs the persons in these institutions; provided that conspicuous signs delineating the boundaries of the noise sensitive area are displayed in the streets surrounding the noise sensitive area.

12. **Blowers, and Similar Devices:** In residential or noise sensitive areas, between the hours of 7:00 p.m. and 7:00 a.m., the operation of any noise-creating blower, power fan, or any internal combustion engine, the operation of which causes noise due to the explosion of operating gases or fluids, provided that the noise is unreasonably loud and raucous and can be heard across the property line of the property from which it emanates.

13. **Commercial Establishments Adjacent to Residential Property:** Unreasonably loud and raucous noise from the premises of any commercial establishment, including any outdoor area which is part of or under the control of the establishment, between the hours of 10:00 p.m. and 7:00 a.m. which is plainly audible at a distance of five feet from any residential property.

Section 6. Exemptions. Sounds caused by the following are exempt from the prohibitions set out in Section 5 and are in addition to the exemptions specifically set forth in Section 5:

1. Motor vehicles on traffic ways of the City, provided that the prohibition of Section 5.2 continues to apply.

2. Repairs of utility structures which pose a clear and immediate danger to life, health, or significant loss of property.
3. Sirens, whistles, or bells lawfully used by emergency vehicles, or other alarm systems used in case of fire, collision, civil defense, police activity, or imminent danger, provided that the prohibition contained in Section 5.4 continues to apply.
4. The emission of sound for the purpose of alerting persons to the existence of an emergency or the emission of sound in the performance of emergency work.
5. Repairs or excavations of bridges, streets or highways by or on behalf of the City, the State, or the federal government, between the hours of 7:00 p.m. and 7:00 a.m., when public welfare and convenience renders it impractical to perform the work between 7:00 a.m. and 7:00 p.m.
6. Outdoor School and Playground Activities. Reasonable activities conducted on public playgrounds and public or private school grounds, which are conducted in accordance with the manner in which such spaces are generally used, including but not limited to, school athletic and school entertainment events.
7. Other Outdoor Events. Outdoor gatherings, public dances, shows and sporting events, and other similar outdoor events, provided that a permit has been obtained from the appropriate permitting authority.

Section 7. Permitted Exemptions.

1. An exemption may be permitted by the City Council for acts that are prohibited by this Ordinance by submitting a request to the City Recorder at least 30 days prior to the time for which the exemption is sought. The request shall state the provision for which an exemption is being sought, the period of time the exemption is to apply, the reason the exemption is sought, and any other supporting information which the City may reasonably require.
2. The City Council may consider the following in deciding whether to grant an exemption:
 - a. The nature and duration of the sound emitted;
 - b. Whether the public health, safety or welfare could be endangered;
 - c. The duration of the exemption;
 - d. The nature of the surrounding properties;
 - e. The benefit to the community; and

- f. Whether the applicant has a record of compliance with the terms of previously granted exemptions.
3. Notice shall be given to affected neighborhood associations, owners, and residents of property likely to be affected by the exemption. The City Recorder, in his/her sole discretion, may designate the area and manner in which notice must be given.
4. Persons affected by the exemption may present objections regarding the exemption to the City Council at any regularly scheduled City Council meeting. The City Council may consider such objections and, in their sole discretion, decide whether to grant, revoke, or deny the exemption.

Section 78. Enforcement. The following individuals shall enforce this Ordinance: The City Administrator or his designee will have primary responsibility for the enforcement of the noise regulations contained in this Ordinance. Nothing in this Ordinance shall prevent the City Administrator or his designee from obtaining voluntary compliance by way of warning, notice or education.

Section 89. Penalties.

1. A person who violates a provision of this Ordinance is guilty of an infraction which is punishable by a fine not to exceed \$500.00.
2. Each occurrence of a violation, or, in the case of continuous violations, each day a violation occurs or continues, constitutes a separate offense and may be punished separately.

Section 10. Severability Clause. A determination of invalidity or unconstitutionality by a court of competent jurisdiction of any clause, sentence, paragraph, section or part, of this Ordinance shall not affect the validity of the remaining parts to this Ordinance.

Section 11. Savings Clause. A prosecution which is pending on the effective date of this Ordinance and which arose from a violation of an ordinance repealed by this Ordinance, or a prosecution which is started within one year after the effective date of this Ordinance arising from a violation of an ordinance repealed by this Ordinance, shall be tried and determined exactly as if the Ordinance had not been repealed.

Section 12. Repeal of Prior Ordinances. City of Cascade Locks Ordinance No. 364 is hereby repealed.

Section 13. Effective Date. This ordinance shall take effect on the 30th day following its enactment.

FIRST READING by the City Council the 9th day of October, 2017.

SECOND READING AND ADOPTION by the City Council this 13th day of November, 2017.

APPROVED by the Mayor this 13th day of November, 2017.

Tom Cramblett, Mayor

ATTEST:

Kathy Woosley, City Recorder

STAFF REPORT

Date Prepared: 11/03/17

For City Council Meeting on: 11/13/17

TO: Honorable Mayor and City Council

PREPARED BY: Marilyn Place, Deputy Recorder

APPROVED BY: CA Zimmerman

SUBJECT: In order for Cascade Locks citizens to participate in the funding opportunity the City has to approve and sign the Intergovernmental Agreement.

SYNOPSIS: The City Council has approved this agreement in the past, which is a housing rehabilitation program provided through a Community Development Block Grant (CDBG) administered by the Oregon Business Development Department, Infrastructure Finance Authority

The purpose of the proposed CDBG is to manage a housing rehabilitation revolving grant fund to provide assistance to low income homeowners to repair their homes.

CITY COUNCIL OPTIONS:

1. Take no action.
2. Approve the IGA.
3. Take other action as desired by City Council.

RECOMMENDATION: That City Council, by motion, **Approve** the IGA in support of a CDBG from the 2017 CDBG Program administered by the Oregon Business Development Department, Infrastructure Finance Authority, and authorize the Mayor to sign.



WASTE CONNECTIONS
Connect with the Future®

Gordon Zimmerman
PO Box 308
140 SW Wanapa
Cascade Locks, OR

11-2-17

TO: Mayor Cramblett and Council
RE: Solid Waste proposed rates

Attention:
Mayor Cramblett and Council Members

Dear Council Members,

Hood River Garbage would like to respectfully request a rate adjustment averaging approximately 2.11% to help offset rising operational costs and disposal fees. We request this adjustment to be effective January 1, 2018. Some examples of these increases include but are not limited to, health care costs, environmental compliance, and fleet maintenance. Oregon Department of Transportation is scheduled to increase fees, such as registration fees and weight-mile taxes.

We use The Consumer Price Index (CPI) for the Standard Metropolitan Statistical Area (West-C) to benchmark our changes in operational costs. The most recent July to July comparison increased 2.5% and we believe this is a good indicator of our overall experience. The Wasco County Landfill will be increasing both its gate rate and the pass-through Household Hazardous Waste tax by 2.11% effective January 1st. We have incorporated these increases into the attached proposed rate schedule.

We would like to be scheduled on City Councils agenda at your earliest convenience to discuss our proposal. We appreciate the continued opportunity to provide Cascade Locks with high quality solid waste services.

Sincerely,

Jim Winterbottom
District Manager



**Hood River Garbage Service
Proposed City of Cascade Locks Rates
Effective January 1, 2018**

SERVICE	CURRENT RATE	2.11%	2.11%	TOTAL INCREASE	NEW RATE
		TOTAL LF INCREASE	BUSINESS INCREASE		
RESIDENTIAL					
32 GALLON CAN					
Weekly					
- Curbside	\$16.58	\$0.08	\$0.28	\$0.36	\$16.94
- Carry out	\$22.15	\$0.08	\$0.40	\$0.48	\$22.63
* Each addl 25 ft	\$3.15	\$0.00	\$0.07	\$0.07	\$3.22
EOW					
- Curbside	\$13.05	\$0.05	\$0.24	\$0.28	\$13.33
- Carry out	\$17.77	\$0.05	\$0.34	\$0.38	\$18.15
* Each addl 25 ft	\$2.35	\$0.00	\$0.05	\$0.05	\$2.40
Monthly					
- Curbside	\$8.93	\$0.02	\$0.17	\$0.19	\$9.12
- Carry out	\$11.76	\$0.02	\$0.23	\$0.25	\$12.01
* Each addl 25 ft	\$1.41	\$0.00	\$0.03	\$0.03	\$1.44
MINI 20 GALLON CAN					
Weekly					
- Curbside	\$12.98	\$0.04	\$0.24	\$0.28	\$13.26
- Carry out	\$17.08	\$0.04	\$0.33	\$0.37	\$17.45
* Each addl 25 ft	\$3.15	\$0.00	\$0.07	\$0.07	\$3.22
EOW					
- Curbside	\$10.87	\$0.03	\$0.21	\$0.23	\$11.10
- Carry out	\$14.24	\$0.03	\$0.28	\$0.31	\$14.55
* Each addl 25 ft	\$2.60	\$0.00	\$0.05	\$0.05	\$2.65
SPECIAL CHARGES					
- Overweight/full	\$4.15	\$0.01	\$0.08	\$0.09	\$4.24
- Extra bag/box	\$4.15	\$0.01	\$0.08	\$0.09	\$4.24
- Washer/dryer/stove	\$12.03	\$0.00	\$0.25	\$0.25	\$12.28
- Water heater	\$12.03	\$0.00	\$0.25	\$0.25	\$12.28
- Sofa/chair	\$10.99	\$0.00	\$0.23	\$0.23	\$11.22
- Mattress	\$10.99	\$0.00	\$0.23	\$0.23	\$11.22
- Return trip	\$9.30	\$0.00	\$0.20	\$0.20	\$9.50
- Recycle bin replacement	\$20.99	\$0.00	\$0.44	\$0.44	\$21.43
- Account set up fee	\$5.95	\$0.00	\$0.13	\$0.13	\$6.08
- NSF	\$31.25	\$0.00	\$0.66	\$0.66	\$31.91
- Delinquent fee	\$13.54	\$0.00	\$0.29	\$0.29	\$13.83

Low Income/Elderly/Disabled persons (qualified by MCCA) will receive a \$3.00/month discount

**Hood River Garbage Service
Proposed City of Cascade Locks Rates
Effective January 1, 2018**

SERVICE	CURRENT RATE	2.11%	2.11%	TOTAL INCREASE	NEW RATE
		TOTAL LF INCREASE	BUSINESS INCREASE		
COMMERCIAL					
32 GALLON CAN					
Weekly					
- Curbside	\$16.58	\$0.08	\$0.28	\$0.36	\$16.94
- Carry out	\$22.19	\$0.08	\$0.40	\$0.48	\$22.67
* Each addl 25 ft	\$3.15	\$0.00	\$0.07	\$0.07	\$3.22
EOW					
- Curbside	\$13.05	\$0.05	\$0.24	\$0.28	\$13.33
- Carry out	\$17.77	\$0.05	\$0.34	\$0.38	\$18.15
* Each addl 25 ft	\$2.35	\$0.00	\$0.05	\$0.05	\$2.40
Monthly					
- Curbside	\$8.93	\$0.02	\$0.17	\$0.19	\$9.12
- Carry out	\$11.76	\$0.02	\$0.23	\$0.25	\$12.01
* Each addl 25 ft	\$1.41	\$0.00	\$0.03	\$0.03	\$1.44
SPECIAL CHARGES					
- Overweight/full	\$4.15	\$0.01	\$0.08	\$0.09	\$4.24
- Extra bag/box	\$4.15	\$0.01	\$0.08	\$0.09	\$4.24
- Washer/dryer/stove	\$12.03	\$0.00	\$0.25	\$0.25	\$12.28
- Water heater	\$12.03	\$0.00	\$0.25	\$0.25	\$12.28
- Sofa/chair	\$10.99	\$0.00	\$0.23	\$0.23	\$11.22
- Mattress	\$10.99	\$0.00	\$0.23	\$0.23	\$11.22
- White goods	\$12.03	\$0.00	\$0.25	\$0.25	\$12.28
- Return trip	\$9.30	\$0.00	\$0.20	\$0.20	\$9.50
- Lock charge	\$3.70	\$0.00	\$0.08	\$0.08	\$3.78
- Access charge	\$3.70	\$0.00	\$0.08	\$0.08	\$3.78
- Recycle bin replacement	\$20.99	\$0.00	\$0.44	\$0.44	\$21.43
- Account set up fee	\$5.95	\$0.00	\$0.13	\$0.13	\$6.08
- NSF	\$31.25	\$0.00	\$0.66	\$0.66	\$31.91
- Delinquent fee	\$13.54	\$0.00	\$0.29	\$0.29	\$13.83
- Non curb weekly	\$5.61	\$0.00	\$0.12	\$0.12	\$5.73
- Non curb monthly	\$2.83	\$0.00	\$0.06	\$0.06	\$2.89
1 - 1 1/2 Yd Containers					
- EOW	\$56.34	\$0.28	\$0.96	\$1.24	\$57.58
- 1XPW	\$100.69	\$0.56	\$1.66	\$2.22	\$102.91
- 2XPW	\$170.08	\$1.12	\$2.66	\$3.78	\$173.86
- 3XPW	\$236.59	\$1.68	\$3.60	\$5.29	\$241.88
2 - 1 1/2 Yd Containers					
- EOW					
- 1XPW	\$187.94	\$1.12	\$3.04	\$4.16	\$192.10
- 2XPW	\$375.90	\$2.24	\$6.08	\$8.33	\$384.23
- 3XPW	\$563.90	\$3.36	\$9.13	\$12.49	\$576.39

**Hood River Garbage Service
Proposed City of Cascade Locks Rates
Effective January 1, 2018**

SERVICE	CURRENT RATE	TOTAL LF INCREASE	BUSINESS INCREASE	TOTAL INCREASE	NEW RATE
2.11% 2.11%					
3 - 1 1/2 Yd Containers					
- EOW					
- 1XPW	\$275.19	\$1.68	\$4.42	\$6.10	\$281.29
- 2XPW	\$550.45	\$3.36	\$8.84	\$12.20	\$562.65
- 3XPW	\$825.58	\$5.04	\$13.26	\$18.30	\$843.88
4 - 1 1/2 Yd Containers					
- EOW					
- 1XPW	\$362.41	\$2.24	\$5.80	\$8.04	\$370.45
- 2XPW	\$724.95	\$4.48	\$11.60	\$16.08	\$741.03
- 3XPW	\$1,087.55	\$6.73	\$17.40	\$24.13	\$1,111.68
5 - 1 1/2 Yd Containers					
- 2XPW	\$850.69	\$5.60	\$13.32	\$18.93	\$869.62
- 3XPW	\$1,349.10	\$8.41	\$21.53	\$29.94	\$1,379.04
1 - 2 Yd Containers					
- EOW	\$75.10	\$0.37	\$1.28	\$1.65	\$76.75
- 1XPW	\$134.25	\$0.75	\$2.22	\$2.96	\$137.21
- 2XPW	\$226.79	\$1.49	\$3.55	\$5.05	\$231.84
- 3XPW	\$315.45	\$2.24	\$4.80	\$7.05	\$322.50
1 - 3 Yd Containers					
- EOW	\$112.58	\$0.56	\$1.91	\$2.47	\$115.05
- 1XPW	\$201.42	\$1.12	\$3.33	\$4.45	\$205.87
- 2XPW	\$340.14	\$2.24	\$5.33	\$7.57	\$347.71
- 3XPW	\$473.22	\$3.36	\$7.21	\$10.57	\$483.79
SPECIAL CHARGES					
- Delivery charge per cont	\$29.93	\$0.00	\$0.63	\$0.63	\$30.56
- Extra loose ydgc	\$15.61	\$0.09	\$0.26	\$0.34	\$15.95
- Return trip	\$10.07	\$0.00	\$0.21	\$0.21	\$10.28
- Access charge	\$10.07	\$0.00	\$0.21	\$0.21	\$10.28
- Roll out over 15 ft	\$3.70	\$0.00	\$0.08	\$0.08	\$3.78
- Roll out over 20 ft	\$5.96	\$0.00	\$0.13	\$0.13	\$6.09
- Off day pu	\$7.32	\$0.00	\$0.15	\$0.15	\$7.47
- Rent-a-Bin (1.5 yards)	\$64.92	\$0.13	\$1.26	\$1.39	\$66.31
- Rent-a-Bin (2 yards)	\$86.40	\$0.17	\$1.68	\$1.86	\$88.26
- On call container (1.5 yards)	\$32.04	\$0.13	\$0.57	\$0.70	\$32.74
- On call container (2 yards)	\$42.56	\$0.17	\$0.76	\$0.93	\$43.49
- Mileage 15 miles RT from LF	\$3.36	\$0.00	\$0.07	\$0.07	\$3.43
COMPACTORS					
- Swap	\$144.54	\$0.00	\$3.06	\$3.06	\$147.60
- CP extra ydgc	\$22.50	\$0.44	\$0.11	\$0.55	\$23.05

**Hood River Garbage Service
Proposed City of Cascade Locks Rates
Effective January 1, 2018**

SERVICE	CURRENT RATE	2.11%		TOTAL INCREASE	NEW RATE
		TOTAL LF INCREASE	BUSINESS INCREASE		
DROP BOXES					
- Delivery (per trip)	\$67.83	\$0.00	\$1.43	\$1.43	\$69.26
- Moving fee (per trip)	\$67.83	\$0.00	\$1.43	\$1.43	\$69.26
- DB swap	\$128.75	\$0.00	\$2.72	\$2.72	\$131.47
- Compactor swap	\$139.26	\$0.00	\$2.94	\$2.94	\$142.20
- Excess weight (per trip)	\$69.46	\$0.00	\$1.47	\$1.47	\$70.93
- Ex miles (over 15 mi rt)	\$3.36	\$0.00	\$0.07	\$0.07	\$3.43
- Daily DM (over 96 hrs)	\$5.74	\$0.00	\$0.12	\$0.12	\$5.86
- Monthly DM (max)	\$134.96	\$0.00	\$2.85	\$2.85	\$137.81
- Special DB (per day) lid/screen/winch	\$4.96	\$0.00	\$0.10	\$0.10	\$5.06
- Special DB (per month max)	\$149.60	\$0.00	\$3.16	\$3.16	\$152.76
- Waiting time (per min)	\$1.73	\$0.00	\$0.04	\$0.04	\$1.77
- Overweight charge	\$69.46	\$0.00	\$1.47	\$1.47	\$70.93
TS tip fee per yard (loose)	\$15.58	\$0.16	\$0.20	\$0.36	\$15.94
TS tip fee per yard (compacted)	\$22.17	\$0.44	\$0.11	\$0.54	\$22.71
MISC EQUIP RENTAL PER HOUR					
- Rear loader	\$131.78	\$0.00	\$2.79	\$2.79	\$134.57
- Roll off	\$116.26	\$0.00	\$2.46	\$2.46	\$118.72
- Extra labor	\$30.40	\$0.00	\$0.64	\$0.64	\$31.04
- Labor OT	\$45.58	\$0.00	\$0.96	\$0.96	\$46.54

Hood River County Sheriff's Office
 Statistical Information
 City of Cascade Locks
 September 2017

Case Numbers associated with Cascade Locks

Case #	Date	Officer	Call Type
S170618	09/02/17	23	SAR
S170624	09/06/17	21	SUSP
S170630	09/11/17	22	PROWLER
S170640	09/16/17	26	HR
S170642	09/17/17	28	SEX
S170647	09/18/17	18	SUIC
S170670	09/24/17	10	MVC
S170673	09/25/17	18	THEFT
S170678	09/28/17	28	THEFT
S170682	09/29/17	20	VAND

24 Hour Coverage for Eagle Creek Fire

Case #	Date	Officer	Call Type
Total			
10			

Total Number of Cascade Locks patrols

119

Total Calls for Service

151

(Includes followup, OFCR initiated, agency assist, SAR, etc.)

Hours worked by Deputy Jubitiz (21)

47.42

509.33



151

Hours worked by other personnel

Call Type Breakdown	Count
911	3
ALARM	2
AOA	6
ASLT	2
ASSIST	1
CIVIL	1
DOM	4
FU	2
HARA	7
HR	1
INFO	8
JUV	1
MP	1
MSG	1
MVC	1
NUIS	2
OFCR	31
PROP	1
PROWLER	1
PS	3
RFA	2
SAR	2
SEX	1
SUBJ STOP	2
SUIC	1
SUSP	11
SUSPVEH	1
TC	7
THEFT	3
TRES	1
VAND	1
VEH STOP	32
W	1
WELF	5
WS	1
XPATROL	1
Total	151

Brian Rockett, Undersheriff

